

ULTRADENT PRODUCTS, INC. PO BOX 952648 ST LOUIS, MO 63195-2648

Toll Free Phone Number: 800.552.5512

Phone Number: 801.572.4200

BILL TO: Attn: Accounts Payable DR ANTHONY VOCATURO 317 RTE 34 STE 203 Colts Neck NJ 07722

INVOICE

OUNT DUE	0.00
RRENCY	USD
DATE	08-SEP-19
IMS	30 NET
OICE DATE	09-AUG-19
OICE NUMBER	13605884
STOMER ID	333102
RCHASE ORDER	
ES REP	Mark Lewis
VIEW ONLINE GO TO:	http://ultradent.billtrust.com
OICE DATE OICE NUMBER STOMER ID RCHASE ORDER JES REP	09-AUG-19 13605884 333102 Mark Lewis

SHIP TO: DR ANTHONY VOCATURO 317 RTE 34 STE 203 Colts Neck NJ 07722

10264213 ID# 80439395-SMANDREA (20)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
5	5386_US	Opalescence 20% PF Melon Doctor Kit	Y	38.24	191.20
5	5385_US	Opalescence 20% PF Mint Doctor Kit	Y	38.24	191.20
5	5388_US	Opalescence 35% PF Mint Doctor Kit	Y	38.24	191.20
5	5389_US	Opalescence 35% PF Melon Doctor Kit	Υ	38.24	191.20

Saved Amount: \$85.00

Online ordering is now available 24 hours a day, 7 days a week. Please visit www.ultradent.com.

When mailing your payment, please use the correct REMIT TO address to ensure the fastest posting to your account.

Receive and pay bills online. Enroll at http://ultradent.billtrust.com. Enrollment tokens may be found on any statement or an invoice prior to 4/24/14.

SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
764.80	50.68	0.00	815.48	815.48	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	0.00	
CURRENCY	USD	
TERMS	30 NET	
INVOICE NUMBER	13605884	
CUSTOMER ID	333102	
SALES REP	Mark Lewis	

A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL RATE OF 18%) ON THE UNPAID BALANCE WILL BE ADDED MONTHLY. MINIMUM CHARGE: 75 CENTS.

☐ CHECK IF THERE IS A CHANGE OF ADDRESS

BILL TO:

Attn: Accounts Payable DR ANTHONY VOCATURO 317 RTE 34 STE 203 Colts Neck NJ 07722 REMIT TO:

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